



Samantha Rhinerson

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BILL TO

Puerto Rico Chief Federal Monitor

INVOICE

2024-06

DATE

6/30/2024

DUE

7/31/2024

Date	Description	Hours	Rate	TOTAL
06/01/2024	1.5 hours of CMR comment compilation	1.50	\$100.00	\$150.00
06/03/2024	1.0 hour of 253 Meeting planning	1.00	\$100.00	\$100.00
06/04/2024	1.5 hours of CMR updates	1.50	\$100.00	\$150.00
06/05/2024	1.0 hour of 253 Meeting planning	1.00	\$100.00	\$100.00
06/06/2024	1.5 hours of CMR updates and meeting with Denise	1.50	\$100.00	\$150.00
06/07/2024	1.0 hour of CMR updates	1.00	\$100.00	\$100.00
06/08/2024	2.0 hours of CMR updates	2.00	\$100.00	\$200.00
06/09/2024	2.5 hours of CMR updates	2.50	\$100.00	\$250.00
06/11/2024	1.5 hours of CMR updates	1.50	\$100.00	\$150.00
06/12/2024	1.0 hour of training review memo development and 253 Meeting planning	1.00	\$100.00	\$100.00
06/13/2024	1.0 hour of CMR updates	1.00	\$100.00	\$100.00
06/14/2024	1.0 hour of CMR updates and travel planning	1.00	\$100.00	\$100.00
06/16/2024	1.0 hour of memo development	1.00	\$100.00	\$100.00
06/17/2024	1.0 hour of 253 Meeting planning	1.00	\$100.00	\$100.00
06/20/2024	1.0 hour of travel planning	1.00	\$100.00	\$100.00
06/21/2024	1.0 hour of travel planning	1.00	\$100.00	\$100.00
06/24/2024	1.0 Dynamic Spanish Table Creation	1.00	\$100.00	\$100.00
06/25/2024	1.0 Dynamic Spanish Table Creation	1.00	\$100.00	\$100.00
06/27/2024	1.0 hour of travel planning	1.00	\$100.00	\$100.00
06/28/2024	1.0 hour of travel planning	1.00	\$100.00	\$100.00
06/29/2024	1.0 hour of travel planning	1.00	\$100.00	\$100.00

TOTAL

\$2,550.00

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.